


OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
BOUDH

(15)

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No. 723//

Date 05/04/2024

To

All Block Development Officers
Boudh, Harbhanga & Kantamal

The Executive Officer
Boudhgarh NAC, Boudh

Sub: FPS Dealer-wise Allotment order of food grains (**Fortified Rice**) for PHH and AAY families under NFSA, (**Regular Allocation**) for the month of **May & June-2024**.

Ref: FS & CW Department Letter No. **4805, dt. 04.04.2024**

Madam / Sir,

With reference to the subject cited above, the FPS wise allotment order of Rice under NFSA-2013 for the month of **May & June-2024** issued by FS & CW Department, Odisha, Bhubaneswar, is hereby communicated for necessary distribution. A stock of **Q.42316.97 (Fortified rice)** for the month of **May & June-2024** is to be distributed among the Priority Households (PHH) and Antodaya Anna Yojana (AAY) households under NFSA (PMGKAY) as per enclosed statement.

As per the provision of NFSA (PMGKAY), the PHH beneficiaries are entitled to get **5 (Five) Kilograms of rice** per person per month **free of Cost**. The AAY beneficiaries will continue to get **35 Kgs** of rice per household per month **free of cost**.

The allotted food grains shall be distributed to the PHH & AAY households against new ration cards issued under NFSA-2013 at the above prescribed rates.

1. The allotted PDS stocks should be released only to those Fair Price shops which have valid FPS license.
2. Un-distributed quantities (closing balance) of foodgrains at Fair Price Shops of previous allotment months (s) has been deducted from the current months' allocation centrally based on figures as in the e-PoS Fair Price Shops server and allotment has been generated in RCMS accordingly. All ACSOs/ISSs/MIs should be instructed to ensure timely data syncing of distribution data to the e-PoS server and use the "FPS Adjust Closing option" link given in the PFS portal in case of any erroneous receipt, by keeping proper records at the level of ACSOs/Additional CSOs in support of such addition /deduction in the stock account of FPSs, maintained in the system itself so that the actual physical balance in the FPSs is deducted centrally.
3. In case of Intra-State & Inter-State portability transactions (ONORC), the foodgrain allocation of a 'Sale FPS unit' or 'a Sale Block/ULB unite' or a 'Sale District unit' is allowed to cross beyond their monthly allotment due in actual which is proportionately auto-adjustable from the monthly allotment of the corresponding "Home FPS Unit" or a "Home Block/ULB unit" or a "Home District unit" respectively from where the cards have been migrated and drawn ration.
4. **Implementation online stock receipt feature in e-PoS** : In order to stop erroneous entries made in e POS during receipt of PDS stocks from RRC-cum-DSC online integration of SCMS despatches (through FPS Acceptance note) with FPS server has been done. FPSAN generated in RRC-cum-DSCs are now pushed to FPS server at regular intervals. The pushed FPSANS are made available in e-PoS devices in near real

time mode for the online devices. On clicking stock receive tab in ePoS dealer will see all available FPS acceptance notes despatched from RRC-cum-DSC to choose the specific FPSAN and then select item to receive. **This is mandatory functionality which should be implemented by all the FPS dealers.** In www.fps.pdsodisha.gov.in login, two separate grids also have been given for the ISS/MIs/ACSOs to view in real time those FPSNs where a) Stock despatched but not received and b) Correction done but not completed and take immediate actions for setting the discrepancies in the system itself.

5. In view of smooth Buffer Stock Management of foodgrains, the following slabs have been decided to be configured in SCMS and FPSA software application which shall be implemented by OSCSC Ltd.

Sl. No.	Flat Release /Buffer stock approval Authority	% of release in flat/buffer
1	State Authority (flat release to FPS) centrally after deduction of e-PoS Server balance (for PHH Rice & AAY rice)	100%
2	SCMS – Release to FPS through PI Login	80%
3	FPS server and SCMS server will run daily scheduler to record the daily distribution by a Home FPS (Home FPS means FPS issuing to its own tagged cards) and issuing FPS (issuing FPS mean FPS issuing rationto won ards or other than home FPS cards) if the aggregate distribution of bothe own cards and ONORC cards reaches 80% of the 75% allotted foodgrains, the concerned FPS will be eligible for lifting of the remaining 25% or as actual displayed in the PI login of SCMS for issue.	20% or as acutal

6. Distribution of stocks at FPS points should be made only through e-PoS devices. Under no circumstances, manual mode of distribution should be allowed.
7. All Fair Price Shops shall carry out Aadhaar authenticated distribution of PDS commodities as was being done earlier. In case of use of IRIS, the IRIS device can be kept closer to eye lid (without touching it) for scanning of retina. However, Fair Price shop dealers shall be directed to prefer use of IRIS device over fingerprint scanner (fitted on e-PoS device) for Aadhar authenticated distribution.
8. Special cases including old and infirm, differently able, critically ill and leprosy patients, the earlier practice of bye pass shall be followed.
9. Post allotment card tagging/rationalization should be given effect to in RCMS immediately so that it gets reflected in next months' allotment/ revised allotment (if any). In case of one-to-one merging of FPS allotments (total quantities of one FPS to be merged with another FPS), mail to be sent from official CSO mail ID to domains.pmutpds@gmail.com for giving effect in RCMS & SCMS for smooth lifting. In case of distribution, the e-PoS device should be retrieved from the outgoing FPS Dealer and distribution should be made after downloading the allotment through the same device, without changing the configuration. Once distribution is completed and data uploaded to FPS server, the device should be re-configured with any new FPS code.

The FPS-wise Sales Register has also been made available for download in the e-PoS devices to carry out distribution of food grain entitlement to beneficiaries. This should be downloaded in PoS device on or after 1st date of the allotment month and distribution should be made accordingly through PoS device.

Other instructions:

- I. Per Card entitlement of food grains will not be reduced below the prescribed allotment. Minimum 25% verification of sale will be conducted by the Inspector of Supplies/ ACSO in charge of the Block/ULB every month.
- II. The distribution of food grains may be undertaken as per the dateline mentioned in the table below during which all the dealers will keep their shops open and keep sufficient stock for the Consumers.
- III. Undistributed allotment of food grains will be considered as Opening Balance while finalising the allotment for next allotment month (s).
- IV. Certificate of GPLAC or WLAC will be obtained on proper distribution of food grains every month and submitted to the BDO/Sub Collector/ ADM under counter signature of Inspector of Supplies/ ACSO as per Annexure-1 of DSS Guidelines.

DATELINE FOR SUPPLY CHAIN OPERATION

Sl. No.	Activities	Dateline
1	Lifting and delivery of allotted quantity of Rice to FPSs through Level-II Transport Contractors	Immediate to Complete by 25 th April- 2024
2	Intimation by SCMS team regarding missing FPSAC notes those not received in ePOS which shall be auto received by FPSA in ePoSs (Ms Linkwell)	By 29 th April-2024
3	Distribution of foodgrains by Fair Price Shops through e-PoS Device	From 7 st to 30 th April 2024 at one go
3	Buffer Stock Management	Dynamic as explained at Point No. 5 above
4	Sales data upload from e-PoS Device	From 7 th to 30 th April 2024 at one go on a daily basis in e-PoS and complete data syncing (distribution data) to FPS server by 5 th May- 2024.

Encl. – As above.

Yours faithfully,


Civil Supplies Officer,
Boudh

Memo No. 784 // Dated, 05/04/2024

Copy submitted to the Collector, Boudh / Sub-Collector, Boudh for information and necessary action.

Copy to the DIPRO, Boudh for information and necessary action. He is requested to make wide publicity in the matter for awareness of the general public.

Copy to the DIO, NIC, Boudh for information and necessary action. He is requested to host FPS dealer wise allotment in the district Web Portal.


Civil Supplies Officer,
Boudh

Memo No. 7857 Dated, 05/04/2024

Copy to all ACSOs, Boudh / all ISs / MIs / for information and with a direction to closely monitor the delivery of stock by the Transport Contactor at retail point and to ensure proper distribution of food grains to the genuine Ration Card holders in his / her jurisdiction.

Copy to the Procurement Inspector / RRC In-Charge, OSWC Boudh / PEG Jiakata, / PEG Sulia / RRC Khuntabandha for information and necessary action. They are directed to ensure delivery of allotted PDS stocks at the door step of the FPS dealers in time by the Level-II Transport Contractors.

Copy to Accounts Section, OSCSC Ltd., Boudh for information and necessary action. He is directed to take steps for preparation of Lifting Plan and ensure complete lifting of stock as per lifting plan communicated by OSCSC Ltd., Bhubaneswar within stipulated time.


Civil Supplies Officer,
Boudh

Memo No. 786 // Dated, 05/04/2024

Copy submitted to President, Zilla Parishad, Boudh / Chairperson, Boudhgarh NAC / Boudh / Harbhanga & Kantamal for information and necessary action.

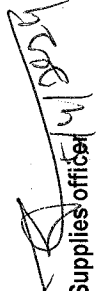
Copy submitted to Hon'ble M.P, Kandhamal / Hon'ble MLA, Boudh / Hon'ble MLA, Kantamal for kind information and necessary action.

Copy submitted to Joint Secretary to RDC (ND), Sambalpur for information and necessary action.


Civil Supplies Officer,
Boudh

BLOCKWISE ALLOTTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF MAY & JUNE-2024 (FREE OF COST)

Name of the Block	Priority House Hold (@ kg of rice per person) (in qtls)					AAY Households (@ kg of Rice per family (in Qtls)						Total no. of Cards (PHH+AAY)		Net Allotment (PHH+AAY) (in Quintal)					
	Card	Member	Gross Allotment		(-) CB	Net Allotment		Card	Member	Gross Allotment		(-) CB	Net Allotment		Card	Member			
			May	June		May	June			May	June		May				June		
Boudhgarh NAC	2427	7946	397.30	397.30	8.30	0.00	389.00	397.30	826	2493	289.10	289.10	5.60	0.00	283.50	289.10	3253	10439	1358.90
Boudh	28305	100695	5034.75	5034.75	101.79	0.00	4932.96	5034.75	5588	17768	1955.80	1955.80	30.10	0.00	1925.70	1955.80	33893	118463	13849.21
Harabhanga	27152	92172	4608.60	4608.60	66.97	0.00	4541.63	4608.60	4938	13908	1728.30	1728.30	13.65	0.00	1714.65	1728.30	32090	106080	12593.18
Kantamal	31719	109926	5496.30	5496.30	129.39	0.00	5366.91	5496.30	5237	16849	1832.95	1832.95	13.43	0.00	1819.52	1832.95	36956	126775	14515.68
	89603	310739	15536.95	15536.95	306.45	0.00	15230.50	15536.95	16589	51018	5806.15	5806.15	62.78	0.00	5743.37	5806.15	106192	361757	42316.97


 Civil Supplies Officer
 Boudh

ALLOTTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTTMENT MONTH OF MAY & JUNE-2024 (FREE OF COST)

Name of the District : BOUDH


Name of the Block : BOUDH

Sl. No.	Name of the FPS Dealer	Priority House Hold (@ kg of rice per person) (in qtls)						AAY Households (@ kg of Rice per family (in Qtls)						Total no. of Cards (PHH+AAY)		Net Allotment (PHH+AAY) (in Quintal)				
		Card	Member	Gross Allotment		(-) CB	Net Allotment		Card	Member	Gross Allotment		(-) CB	Net Allotment			Card	Member		
				May	June		May	June			May	June		May	June					
1	PEO SAGADA G.P.	1348	4984	249.20	249.20	5.60	0.00	243.60	249.20	275	888	96.25	96.25	1.40	0.00	94.85	96.25	1623	5872	683.90
2	PEO ANILAPALI G.P.	1098	3793	189.65	189.65	1.90	0.00	187.75	189.65	195	524	68.25	68.25	0.00	0.00	68.25	68.25	1293	4317	513.90
3	PEO MUNDIPADAR G.P.	1338	4824	241.20	241.20	3.34	0.00	237.86	241.20	272	892	95.20	95.20	2.80	0.00	92.40	95.20	1610	5716	666.66
4	PEO ROXA G.P.	1095	3890	194.50	194.50	1.40	0.00	193.10	194.50	218	620	76.30	76.30	1.40	0.00	74.90	76.30	1313	4510	538.80
5	PEO BAGHIAPADA G.P.	1476	4957	247.85	247.85	5.80	0.00	242.05	247.85	288	910	100.80	100.80	1.40	0.00	99.40	100.80	1764	5867	690.10
6	PEO BADHIGAON G.P.	1327	4287	214.35	214.35	4.66	0.00	209.69	214.35	294	859	102.90	102.90	0.70	0.00	102.20	102.90	1621	5146	629.14
7	PEO PADMANPUR G.P.	1176	3970	198.50	198.50	6.80	0.00	191.70	198.50	206	646	72.10	72.10	1.40	0.00	70.70	72.10	1382	4616	533.00
8	PEO LAXMIPRASAD G.P.	1047	4036	201.80	201.80	3.00	0.00	198.80	201.80	215	618	75.25	75.25	0.70	0.00	74.55	75.25	1262	4654	550.40
9	PEO TALASARADA G.P.	1432	5411	270.55	270.55	11.75	0.00	258.80	270.55	300	1140	105.00	105.00	0.35	0.00	104.65	105.00	1732	6551	739.00
10	PEO BAHIRA G.P.	1372	5040	252.00	252.00	5.61	0.00	246.39	252.00	248	813	86.80	86.80	2.80	0.00	84.00	86.80	1620	5853	669.19
11	PEO KHUNTABANDHA G.P.	1198	4345	217.25	217.25	4.20	0.00	213.05	217.25	227	744	79.45	79.45	0.00	0.00	79.45	79.45	1425	5089	589.20
12	PEO AMBAJHARI G.P.	1232	4241	212.05	212.05	5.83	0.00	206.22	212.05	214	610	74.90	74.90	4.20	0.00	70.70	74.90	1446	4851	563.87
13	PEO GOCHHAPADA G.P.	1137	4164	208.20	208.20	4.11	0.00	204.09	208.20	253	797	88.55	88.55	1.40	0.00	87.15	88.55	1390	4961	587.99
14	PEO MURSUNDHI G.P.	1332	4941	247.05	247.05	0.60	0.00	246.45	247.05	302	926	105.70	105.70	0.35	0.00	105.35	105.70	1634	5867	704.55
15	PEO GUNDULIA G.P.	1347	4634	231.70	231.70	1.60	0.00	230.10	231.70	263	884	92.05	92.05	0.35	0.00	91.70	92.05	1610	5518	645.55
16	PEO BAUNSUNI G.P.	1146	3993	199.65	199.65	7.40	0.00	192.25	199.65	252	833	88.20	88.20	1.40	0.00	86.80	88.20	1398	4826	566.90
17	PEO BRAHMANPALI G.P.	1180	4204	210.20	210.20	2.66	0.00	207.54	210.20	248	893	86.80	86.80	0.35	0.00	86.45	86.80	1428	5097	590.99
18	PEO MANUPALI G.P.	1293	4644	232.20	232.20	11.10	0.00	221.10	232.20	218	712	76.30	76.30	2.80	0.00	73.50	76.30	1511	5356	603.10
19	PEO TELIBANDHA G.P.	1357	4752	237.60	237.60	9.00	0.00	228.60	237.60	257	870	89.95	89.95	1.40	0.00	88.55	89.95	1614	5622	644.70
20	PEO TIKARAPADA G.P.	1188	4249	212.45	212.45	1.07	0.00	211.38	212.45	256	792	89.60	89.60	0.00	0.00	89.60	89.60	1444	5041	603.03
21	PEO MUNDAPADA G.P.	1194	4107	205.35	205.35	2.67	0.00	202.68	205.35	256	812	89.60	89.60	2.80	0.00	86.80	89.60	1450	4919	584.43
22	PEO KASURBANDH GP	1124	4122	206.10	206.10	0.27	0.00	205.83	206.10	171	477	59.85	59.85	0.70	0.00	59.15	59.85	1295	4599	530.93
23	PEO KHALIAPALI	868	3107	155.35	155.35	1.42	0.00	153.93	155.35	160	508	56.00	56.00	1.40	0.00	54.60	56.00	1028	3615	419.88
TOTAL		28305	100695	5034.75	5034.75	101.79	0.00	4932.96	5034.75	5588	17768	1955.80	1955.80	30.10	0.00	1925.70	1955.80	33893	118463	13849.21

(Signature)
Civil Supplies officer
Boudh


ALLOTTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF MAY & JUNE-2024 (FREE OF COST)

		Name of the District : BOUDH										Name of the ULB : BOUDHGARH NAC											
Sl. No.	Name of the FPS Dealer	Name of the G.P / Ward	Priority House Hold (@ kg of rice per person) (in qtls)					AAY Households (@ kg of Rice per family (in Qtls)					No. of Cards (PHH+AAY)		Net Allotment (PHH+AAY) (in Quintal)								
			Card	Member	Gross Allotment	(-) CB	Net Allotment	Card	Member	Gross Allotment	(-) CB	Net Allotment	Card	Member									
			May	June		May	June	May	June		May	June	May	June	Card	Member	May	June	Card	Member	May	June	
1	0604P008-NIROD PRASAD SAHOO	WARD NO.11	490	1677	83.85	83.85	1.00	0.00	82.85	83.85	137	397	47.95	47.95	0.00	0.00	47.95	47.95	627	2074	262.60		
2	0604P014-SATYABAN PRADHAN	WARD NO.15	948	2960	148.00	148.00	3.95	0.00	144.05	148.00	391	1183	136.85	136.85	0.00	0.00	136.85	136.85	1339	4143	565.75		
3	0604P015-ANIL KUMAR BEHERA	WARD NO. 16	300	1022	51.10	51.10	1.00	0.00	50.10	51.10	90	238	31.50	31.50	1.40	0.00	30.10	31.50	390	1260	162.80		
4	0604P016-SHISHIR KUMAR PAL	WARD NO. 7	569	1922	96.10	96.10	2.35	0.00	93.75	96.10	156	522	54.60	54.60	4.20	0.00	50.40	54.60	725	2444	294.85		
5	0604P023-UMASHANKAR AGRAWALLA	WARD NO. 7	120	365	18.25	18.25	0.00	0.00	18.25	18.25	52	153	18.20	18.20	0.00	0.00	18.20	18.20	172	518	72.90		
TOTAL			2427	7946	397.30	397.30	8.30	0.00	389.00	397.30	826	2493	289.10	289.10	5.60	0.00	283.50	289.10	3253	10439	1358.90		


Civil Supplies officer
Boudh

ALLOTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF MAY & JUNE-2024 (FREE OF COST)

Sl. No.	Name of the FPS Dealer	Name of the District : BOUDH										Name of the Block : KANTAMAL									
		Priority House Hold (@ kg of rice per person) (in qtls)					AAY Households (@ kg of Rice per family (in Qtls)					Total no. of Cards (PHH+AAY)		Net Allotment (PHH+AAY) (in Quintal)							
		Card	Member	Gross Allotment		(-) CB	Net Allotment		Card	Member	Gross Allotment		(-) CB		Net Allotment		Card	Member			
				May	June		May	June			May	June			May	June					
1	PEO AMBAGAON	1095	3841	192.05	192.05	2.28	0.00	189.77	192.05	166	500	58.10	0.00	58.10	58.10	1261	4341	498.02			
2	PEO BARGOCHHA	1259	4448	222.40	222.40	2.40	0.00	220.00	222.40	190	615	66.50	0.35	66.15	66.50	1449	5063	575.05			
3	PEO BILASAPUR	1567	5419	270.95	270.95	0.05	0.00	270.90	270.95	292	833	102.20	0.00	102.20	102.20	1859	6252	746.25			
4	PEO DAPALA	1340	4797	239.85	239.85	5.06	0.00	234.79	239.85	247	841	86.45	2.80	83.65	86.45	1587	5638	644.74			
5	PEO GHANTAPADA	1713	6149	307.45	307.45	1.40	0.00	306.05	307.45	277	950	44.80	0.00	44.80	44.80	1990	7099	807.40			
6	PEO GHIKUNDI	836	2857	142.85	142.85	11.60	0.00	131.25	142.85	128	370	66.85	1.40	65.45	66.85	1229	4139	471.94			
7	PEO GUDVELIPADAR	1038	3512	175.60	175.60	11.56	0.00	164.04	175.60	191	627	55.65	0.35	55.30	55.65	1176	4097	471.35			
8	PEO JOGINDRAPUR	1017	3622	181.10	181.10	1.80	0.00	179.30	181.10	159	475	49.70	0.35	49.35	49.70	901	3041	351.05			
9	PEO KHALIAPALI	759	2584	129.20	129.20	6.40	0.00	122.80	129.20	142	457	61.25	1.46	59.79	61.25	1262	4370	493.84			
10	PEO KHAMANMUNDA	1087	3739	186.95	186.95	1.10	0.00	185.85	186.95	175	631	117.60	0.00	117.60	117.60	1900	6485	769.80			
11	PEO KULTAJORE G.P	1578	5470	273.50	273.50	2.60	0.00	270.90	273.50	322	1015	112.70	0.00	112.70	112.70	2049	6831	818.40			
12	PEO LAMBSARI	1376	5298	264.90	264.90	9.10	0.00	255.80	264.90	243	999	85.05	0.00	85.05	85.05	1619	6297	690.80			
13	PEO MANMUNDA	1713	5860	293.00	293.00	0.00	0.00	293.00	293.00	336	971	117.60	2.80	114.80	117.60	2049	6831	818.40			
14	PEO RENGALI	1059	3592	179.60	179.60	2.20	0.00	177.40	179.60	166	520	58.10	1.40	56.70	58.10	1225	4112	471.80			
15	PEO RUNDIMAHUL	849	2998	149.90	149.90	5.20	0.00	144.70	149.90	160	437	56.00	0.07	55.93	56.00	1009	3435	406.53			
16	PEO SIMILIPADAR	1475	4823	241.15	241.15	2.00	0.00	239.15	241.15	246	808	86.10	0.00	86.10	86.10	1721	5631	652.50			
17	PEO SUNDHIPADAR	1507	5160	258.00	258.00	0.80	0.00	257.20	258.00	214	754	74.90	0.00	74.90	74.90	1721	5914	665.00			
18	PEO UMA	934	3290	164.50	164.50	14.20	0.00	150.30	164.50	121	381	42.35	0.35	42.00	42.35	1055	3671	399.15			
19	PEO KANTAMAL	1406	4425	221.25	221.25	8.60	0.00	212.65	221.25	256	804	89.60	0.00	89.60	89.60	1662	5229	613.10			
20	PEO PALSAGORA	1867	6361	318.05	318.05	24.65	0.00	293.40	318.05	256	807	89.60	2.10	87.50	89.60	2123	7168	788.55			
21	PEO KHUNTIGORA	954	3305	165.25	165.25	1.80	0.00	163.45	165.25	221	697	77.35	0.00	77.35	77.35	1175	4002	483.40			
22	PEO BARGAON	2122	7457	372.85	372.85	10.05	0.00	362.80	372.85	265	877	92.75	0.00	92.75	92.75	2387	8334	921.15			
23	PEO NARAYANPRASAD	1416	4905	245.25	245.25	4.50	0.00	240.75	245.25	185	581	64.75	0.00	64.75	64.75	1601	5486	615.50			
24	PEO KHATAKHATIA	1752	6014	300.70	300.70	0.04	0.00	300.66	300.70	279	899	97.65	0.00	97.65	97.65	2031	6913	796.66			
TOTAL		31719	109926	5496.30	5496.30	129.39	0.00	5366.91	5496.30	5237	16849	1832.95	13.43	1819.52	1832.95	36956	126775	14515.68			


Civil Supplies Officer
Boudh

ALLOTTMENT ORDER OF FORTIFIED RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF MAY & JUNE-2024 (FREE OF COST)

Sl. No.	Name of the FPS Dealer	Name of the District : BOUDH										Name of the Block : HARABHANGA									
		Priority House Hold (@ kg of rice per person) (in qtlis)					AAAY Households (@ kg of Rice per family (in Qtlis)					Total no. of Cards (PHH+AAAY)		Net Allotment (PHH+AAAY) (in Quintal)							
		Card	Member	Gross Allotment May	June	(-) CB	Net Allotment May	June	Card	Member	Gross Allotment May	June	(-) CB	Net Allotment May	June	Card	Member				
1	PEO HARABHANGA	1572	5291	264.55	264.55	1.60	0.00	262.95	264.55	294	798	102.90	102.90	0.00	0.00	1866	6089	733.30			
2	PEO SARSARA GP	1587	5242	262.10	262.10	13.60	0.00	248.50	262.10	275	810	96.25	96.25	1.40	0.00	1862	6052	701.70			
3	PEO TILESWAR	1537	5085	254.25	254.25	0.81	0.00	253.44	254.25	283	823	99.05	99.05	0.35	0.00	1820	5908	705.44			
4	PEO TALAGAON GP	1143	3536	176.80	176.80	1.05	0.00	175.75	176.80	227	659	79.45	79.45	0.00	0.00	1370	4195	511.45			
5	PEO BANIBHUSANPUR	969	3245	162.25	162.25	3.50	0.00	158.75	162.25	207	581	72.45	72.45	0.70	0.00	1176	3826	465.20			
6	PEO DHALPUR	1266	4232	211.60	211.60	8.60	0.00	203.00	211.60	227	701	79.45	79.45	0.00	0.00	1493	4933	573.50			
7	PEO KUSANGA	1153	3659	182.95	182.95	0.01	0.00	182.94	182.95	222	658	77.70	77.70	0.00	0.00	1375	4317	521.29			
8	PEO CHHATARANG GP	1193	4091	204.55	204.55	0.40	0.00	204.15	204.55	218	597	76.30	76.30	1.40	0.00	1411	4688	559.90			
9	PEO PURUNAKATAK	1244	4104	205.20	205.20	0.00	0.00	205.20	205.20	259	643	90.65	90.65	0.00	0.00	1503	4747	591.70			
10	PEO BANDHAPATHAR	1092	3825	191.25	191.25	3.41	0.00	187.84	191.25	202	637	70.70	70.70	0.00	0.00	1294	4462	520.49			
11	PEO RAMGARH GP	1257	4323	216.15	216.15	1.20	0.00	214.95	216.15	222	573	77.70	77.70	0.35	0.00	1479	4896	586.15			
12	PEO SAMPOCH	1496	5426	271.30	271.30	0.75	0.00	270.55	271.30	246	697	86.10	86.10	1.40	0.00	1742	6123	712.65			
13	PEO LUNIBAHAL	1242	4443	222.15	222.15	3.41	0.00	218.74	222.15	208	534	72.80	72.80	2.10	0.00	1450	4977	584.39			
14	PEO SANKULEI	1172	3975	198.75	198.75	3.40	0.00	195.35	198.75	257	644	89.95	89.95	0.00	0.00	1429	4619	574.00			
15	PEO ADENIGARH GP	1227	4200	210.00	210.00	5.40	0.00	204.60	210.00	266	739	93.10	93.10	0.00	0.00	1493	4939	600.80			
16	PEO BIRANARASINGHPUR	1488	5104	255.20	255.20	4.90	0.00	250.30	255.20	293	806	102.55	102.55	0.35	0.00	1781	5910	710.25			
17	PEO BAMANDA	1604	5535	276.75	276.75	2.00	0.00	274.75	276.75	285	823	99.75	99.75	0.00	0.00	1889	6358	751.00			
18	PEO MATHURA	1064	3696	184.80	184.80	2.30	0.00	182.50	184.80	176	441	61.60	61.60	0.00	0.00	1240	4137	490.50			
19	PEO MAHALIKPADA GP	1048	3433	171.65	171.65	8.51	0.00	163.14	171.65	197	632	68.95	68.95	5.60	0.00	1245	4065	467.09			
20	PEO KARANJAKATA GP	1061	3781	189.05	189.05	0.42	0.00	188.63	189.05	155	497	54.25	54.25	0.00	0.00	1216	4278	486.18			
21	PEO PITAMPARPUR GP	798	2668	133.40	133.40	0.00	0.00	133.40	133.40	107	299	37.45	37.45	0.00	0.00	905	2967	341.70			
22	PEO RADHANAGAR GP	939	3278	163.90	163.90	1.70	0.00	162.20	163.90	112	316	39.20	39.20	0.00	0.00	1051	3594	404.50			
TOTAL		27152	92172	4608.60	4608.60	66.97	0.00	4541.63	4608.60	4938	13908	1728.30	1728.30	13.65	0.00	32090	106080	12593.18			


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